

**INVOICE NO.**

WT2256776

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

CASEY TIGHE FOR JEFFCO CTY COMM -IN HSE
14405 W COLFAX AVE
STE 223
LAKEWOOD, CO 80401

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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CASEY TIGHE FOR JEFFCO CTY COMM -
IN HSE

724813

CASEY TIGHE FOR JEFFCO CTY COMM

18541

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
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WT11191854

Denver

TV

\$302.00

13

13

INVOICE NOTES

Gross Advertising Total	\$302.00
Agency Commission	(\$45.30)
Net Advertising Total	\$256.70

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074



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AFFIDAVIT

Product:
Estimate No: 10.29-11.8
Campaign No:

Comcast Order No: WT11191854
TIM Est No: 1201093
AE Name: DENVER POLITICAL - B
CARRIER

Market: Denver
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1417953	casey_tighe_30 (AdID:caseyjeffcotv)	S JEFFERSON CO/5633, WEST/4145	ALT, ESPN, NFLN	13	\$302.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ALT	S JEFFERSON CO/5633	NC1417953	1	\$22.00
ALT	WEST/4145	NC1417953	1	\$30.00
ESPN	WEST/4145	NC1417953	7	\$218.00
NFLN	WEST/4145	NC1417953	4	\$32.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-16	ALT	S JEFFERSON CO/5633	7:41PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	20	\$22.00	
10-29-16	ALT	WEST/4145	7:41PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	16	\$30.00	
10-29-16	ESPN	WEST/4145	5:37AM	casey_tighe_30 (AdID:caseyjeffcotv)	30	28	\$18.00	
10-29-16	ESPN	WEST/4145	6:34AM	casey_tighe_30 (AdID:caseyjeffcotv)	30	28	\$18.00	
10-29-16	ESPN	WEST/4145	10:44AM	casey_tighe_30 (AdID:caseyjeffcotv)	30	10	\$38.00	
10-29-16	ESPN	WEST/4145	6:02PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	10	\$38.00	
10-29-16	ESPN	WEST/4145	10:19PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	25	\$44.00	
10-29-16	NFLN	WEST/4145	8:38PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	31	\$8.00	
10-29-16	NFLN	WEST/4145	9:43PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	31	\$8.00	
10-30-16	ESPN	WEST/4145	6:59AM	casey_tighe_30 (AdID:caseyjeffcotv)	30	28	\$18.00	
10-30-16	ESPN	WEST/4145	11:06PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	25	\$44.00	
10-30-16	NFLN	WEST/4145	7:24PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	31	\$8.00	
10-30-16	NFLN	WEST/4145	9:32PM	casey_tighe_30 (AdID:caseyjeffcotv)	30	31	\$8.00	

Order# WT11191854 Total: \$302.00



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BILL TO

CASEY TIGHE FOR JEFFCO CTY COMM -IN HSE
14405 W COLFAX AVE
STE 223
LAKEWOOD, CO 80401

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CASEY TIGHE FOR JEFFCO CTY COMM -IN HSE	724813	CASEY TIGHE FOR JEFFCO CTY COMM	18541

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask_busops@cable.comcast.
com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$256.70**

We accept checks, money orders, and all major credit cards.